## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Idea Cell phone charges – Sanction of an amount of Rs.1,723/- Attached to the Officers of this Dept., for the period from 12.2.2010 to 11.03.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

## G.O.Rt.No. 70

## Dated:19-03-2010

Read:-

1) From Idea Cellular Ltd., Hyderabad. Certain Bill Dated:- 12-03-2010.

\*\*\*

## <u>ORDER</u>:-

Sanction is accorded for payment of an amount of Rs.1,723/- (Rupees One thousand Seven hundred and Twenty Three only) towards rental and other charges in respect of Idea Cell phones bearing Nos. 98480 90405, 96405 30666, 99122 58444, 9951633665 for official use of Secretary to Govt., DFA & EODS & other Staff of Fin.(W&P) Dept., for the period from 12.02.2010 to 11.03.2010. as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

- 2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 Secretariat General Services MH 090 Secretariat S.H (20) Fin. (W&P) Dept. 130-Office Expenses 131 Utility Payments".
- 3. The Finance (W&P-Claims) Department is requested to issue a cheque in favour of "Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EXOFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Idea Cellular Limited,

Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.

The Dy. P.A.O., Secretariat Branch, Hyderabad.

P.S. to Secretary to Govt.,

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER